

Invoice

INVOICE NUMBER

908754

DATE OF ISSUE

06/01/2022

DUE DATE

21/01/2022

BILLED TO

Rahul Bansal
Address: 123,
Vivekananda Street,
Nehru Colony, Kochi,
Kerala 682001, India

FROM

CodeCrafters India Pvt.
Ltd.
Address: 234, Code
Tower, Mumbai,
Maharashtra, India

PURCHASE ORDER

764532

Description**Unit cost****QTY****Amount**

CRM Software - Business Plan

10,099

2

20,198

Project Management Software - Pro Edition

9,999

2

19,998

SUBTOTAL

40,196

DISCOUNT

-4

(TAX RATE)

18 %

TAX

7,234.56

SHIPPING

0

INVOICE TOTAL**47,426.56**